SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) Michael Ray Alderete Date of Receipt Mailing Address 555 MISSION STREET **SUITE 1400** 2013 23 City State Zip Code Transaction ID: A7C412E43E4DA4DE7B21 CA 94105-0920 SAN FRANCISCO Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Name of Employer Occupation Deloitte Consulting LLP Director Receipt For: Aggregate Year-to-Date ▼ Primary General 200.00 Other (specify) Full Name (Last, First, Middle Initial) B. William Frederick Lloyd Date of Receipt Mailing Address 30 ROCKEFELLER PLAZA 09 23 2013 City State Zip Code Transaction ID: AA8270B91EC1742A5B79 **NEW YORK** NY 10112 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Name of Employer Occupation Deloitte LLP Director Receipt For: Aggregate Year-to-Date ▼ Primary General 1000.00 Other (specify) Full Name (Last, First, Middle Initial) c. Barbara M. Anderson Date of Receipt Mailing Address 655 W. BROADWAY 09 23 2013 STE. 700 City State Zip Code Transaction ID: A6C2F1AA322974DA2A2B CA SAN DIEGO 92101 Amount of Each Receipt this Period FEC ID number of contributing 125.00 С federal political committee. Name of Employer Occupation Deloitte Tax LLP Director Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 425.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9 - 9